

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00083		3. Effective Date 2004AUG16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE, L.P. GROUND SYSTEMS DIVISION 1100 BAIRS ROAD PO BOX 15512 YORK, PA. 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N030	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC08	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: CN NET INCREASE: \$54,839.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7076			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N030 MOD/AMD P00083	Page 2 of 7
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This document is contract modification P00083 to contract DAAE07-01-C-N030. The purpose of this contractual document is to:
 - a. Obligate a total of \$54,839.00 to fund the acquisition of 61 each, Main Winch Wire Rope Repair Retrofit Kits for the United States Marine Corps (USMC), NSN 0000-00-000-0000, Part Number 12478172
 - b. Correct Exhibit C, Section C, Paragraph C.1 and Section B CLIN 0053AA of contract DAAE07-01-C-N030 to reflect the changes in USMC M88A2 vehicle paint requirements.
 - c. Correct Exhibit C, Section C, Paragraph C.29 to reflect the correct part number of the engine assembly.
 - d. Correct Exhibit H, Section H, Paragraphs H.16.2 and H.16.3 to reflect changes in the option exercise date and the performance completion date for contract DAAE07-01-C-N030, and add paragraph H.35 to Exhibit H, Section H to incorporate this acquisition of 61 each, Main Winch Wire Rope Repair Retrofit Kits for the United States Marine Corps (USMC), NSN 0000-00-000-0000, Part Number 12478172 as part of this contract's scope of work.

2. This contract modification P00083 to contract DAAE07-01-C-N030 is a bilateral agreement impacting the total contract amount. For funding and page substitution purposes, this contract modification P00083 follows prior contract modification P00082 to contract DAAE07-01-C-N030.

3. This contract modification allocates a total of \$54,839.00 to fund the purchase of 61 each, Main Winch Wire Rope Repair Retrofit Kits for the United States Marine Corps in support of the M88A2 HERCULES Vehicle System. This contractual action establishes new CLIN 0059AA for this acquisition and establishes delivery dates of 28 Feb 2005 for the first 30 kits, and 31 March 2005 for the remaining balance of 31 each, Main Winch Wire Rope Repair Retrofit Kits. The contractor may incrementally deliver and bill against this contractual action, and accelerated delivery is acceptable at no cost to either party of this contract modification.

4. This document also corrects the following Exhibits to contract DAAE07-01-C-N030 and this contract modification P00083:
 - a. Incorporate the following change to Exhibit C, Section C, Paragraph C.1 and Section B, CLIN 0053AA to reflect the following changes in the USMC M88A2 HERCULES vehicle paint requirements:

FROM: "All USMC FY02 and FY04 vehicles shall be painted camouflage."

TO: "All USMC FY02 vehicles shall be painted camouflage. USMC FY04 vehicles shall be painted as follows: 2 FY04 USMC vehicles will be painted SAND (CARC 686A, 33446) and 1 USMC vehicle will be painted STANDARD, 3 color camouflage pattern using drawing 13228E1650 as a reference only."
 - b. Incorporate a change to Exhibit C, Section C, Paragraph C.29 to correct the part number of the referenced engine assembly from part number 12477625 to part number 12364800.
 - c. Incorporate changes to Exhibit H, Section H, Paragraphs H.16.2 and H.16.3 to reflect a change in the option exercise date from 30 June 2004 to 31 December 2004, and a change in the performance completion date for contract DAAE07-01-C-N030 from 31 December 2004 to 30 March 2006. This modification also adds paragraph H.35 to Exhibit H, Section H to incorporate this acquisition of 61 each, Main Winch Wire Rope Repair Retrofit Kits for the United States Marine Corps (USMC), NSN 0000-00-000-0000, Part Number 12478172 as part of this contract's scope of work.

5. The parties to this agreement hereby agree to and acknowledge the following changes incorporated by this contract modification P00083 to contract DAAE07-01-C-N030:
 - a. An increase in the total contract price of \$54,839.00 from \$307,017,726.11 to \$307,072,565.11 for the acquisition of 61 each, Main Winch Wire Rope Repair Retrofit Kits, NSN 0000-00-000-0000, Part Number 12478172. This contract document also establishes new CLIN 0059AA for this acquisition with delivery dates of 28 Feb 2005 for the first 30 kits, and 31 March 2005 for the remaining balance of 31 each, Main Winch Wire Rope Repair Retrofit Kits. The contractor may incrementally deliver and bill against this contractual action, and accelerated delivery is acceptable at no cost to either party of this contract modification.
 - b. Revision of Exhibit C, Section C, Paragraphs C.1 and C.29, Section B, CLIN 0053AA, and Exhibit H, Section H, Paragraphs H.16.2 and H.16.3, and addition of paragraph H.35 to reflect the changes set forth in Paragraphs 4.a through 4.c above.
 - c. Revision of Section G to add the appropriation and administrative data for this contractual action.

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6. As a result of this contract modification, P00083 to contract DAAE07-01-C-N030, the total contract amounts is hereby increased by \$54,839.00 from \$307,017,726.11 to \$307,072,565.11,

7. All other terms and conditions of this contract DAAE07-01-C-N030 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 093 ***

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																					
0053AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>3</div><div>EA</div><div>\$ 2,337,643.000</div><div>\$ 7,012,929.00</div></div> <div>NOUN: M88A2 VEHICLES PRON: T141K005JM PRON AMD: 03 ACRN: CK CUSTOMER ORDER NO: M9545004MP2051</div> <div>Configuration is described in Section C.1 Color: 2 vehicles Sand; 1 Vehicle Camouflage</div> <div>For Packaging, See Section D, clause D.2.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance<table><tr><td>DOC</td><td colspan="4">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV4049G151</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">1</td><td colspan="3">30-NOV-2004</td></tr><tr><td>002</td><td colspan="2">1</td><td colspan="3">31-DEC-2004</td></tr><tr><td>003</td><td colspan="2">1</td><td colspan="3">31-JAN-2005</td></tr></table></div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	DOC	SUPPL				REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV4049G151	Y00000	M		3	DEL REL CD	QUANTITY		DEL DATE			001	1		30-NOV-2004			002	1		31-DEC-2004			003	1		31-JAN-2005		
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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059	NSN: 0000-00-000-0000 FSCM: 06085 PART NR: 12478172 SECURITY CLASS: Unclassified				
0059AA	<p><u>PRODUCTION QUANTITY</u></p> <p>61</p> <p>NOUN: MAIN WINCH RETROFIT KITS PRON: T141K010JM PRON AMD: 01 ACRN: CN CUSTOMER ORDER NO: M9545004MP42087</p> <p><u>CORRECT NOMENCLATURE:</u></p> <p>Main Winch Wire Rope Repair Retrofit Kit</p> <p>The contractor may incrementally deliver and bill against this contractual action, and accelerated delivery is acceptable at no cost to either party of this contract modification.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4203G151 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 30 28-FEB-2005 002 31 31-MAR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	61	EA	\$ 899.00000	\$ 54,839.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0059AA	T141K010JM	CN	1	\$	0.00	\$	54,839.00	\$ 54,839.00
	M9545004MP42087							
					NET CHANGE	\$	54,839.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	CN	17 46110920633106785400674432D20630700004MP42087		\$ <u>54,839.00</u>
			NET CHANGE	\$ 54,839.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	307,017,726.11	\$	54,839.00	\$	307,072,565.11

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Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit C	SECTION C - ADDITIONAL CLAUSES AND PROVISIONS	23-JUL-2004	024	ELECTRONIC IMAGE